

PHONE (631) 586-8300

FAX (631) 586-8335

69862 X

DATE _____

NAME _____

ADDRESS

[illegible]

OTHERS AT CUSTOMER'S RISK

2Y

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23 SHIP TO: ☐ DATE 8/23

NAME Extract
ADDRESS 666 Clinton Ave
Bayside

PROJECT _____
UNT _____
☐ CHECK NO. _____

QTY.	PRICE	TOTAL

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387510** Salesrep: M214
Inv Date: **08/23/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-JP			
Weight In:	41,400		
Weight Out:	109,500		
Net Weight:	68,100		

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/22/07 SHIP TO: ☐ DATE 8/22/07

NAME Extract
ADDRESS 666 N. Clinton Ave
Bayside

PROJECT _____
UNT _____
☐ CHECK NO. _____

QTY.	PRICE	TOTAL

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387483** Salesrep: CB50
Inv Date: **08/22/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-JP			
Weight In:	47,160		
Weight Out:	108,680		
Net Weight:	61,500		

#83
Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME Extract ADDRESS 66 Clinton Ave Bayshore, NY

PROJECT _____
T _____ ☐ CHECK NO. _____

All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387507** Salesrep: **MA97**
Inv Date: **08/23/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

73860 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	42,760
Weight Out:	116,620
Net Weight:	73,860

SUB-TOTAL

TAX

TOTAL

TOTAL

PRICE

QTY.

TOTAL

PRICE

QTY.

#91
Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME Extract ADDRESS 66 Clinton Ave Bayshore, NY

PROJECT _____
T _____ ☐ CHECK NO. _____

All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387513** Salesrep: **M214**
Inv Date: **08/23/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	42,760
Weight Out:	111,420
Net Weight:	68,660

SUB-TOTAL

TAX

TOTAL

TOTAL

PRICE

QTY.

TOTAL

PRICE

QTY.

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME 2 N-H-H-H-H

ADDRESS 166 Clinton Ave. Bayside



A-1 Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387624 Salesrep: J256
Inv Date: 08/23/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty	Item #	Price	Extended
-----	--------	-------	----------

1 LB 111-111 \$0.00 TN

CONTROLLED WEIGHT-UP

Weight In: 42,760

Weight Out: 114.200

Net Weight: 71.440

Bot No: G 222F

Ref No. 225025

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23 SHIP TO: ☐ DATE

NAME ENTACT
ADDRESS 66 Clinton Ave

PHONE 95
TRUCK # 7 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,400
Weight Out: 117,100
Net Weight: 75,700

X

M 19129

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23/07 SHIP TO: ☐ DATE

NAME ENTACT
ADDRESS 66 Clinton Ave

PHONE 95
TRUCK # 7 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,660
Weight Out: 75,420
Net Weight: 48,760

X

M 19155

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387636 Salesrep: J256

Inv Date: 08/23/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

ALL ISLAND
Mason Supply

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE

SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK #

DRIVER

PAYMENT METHOD

☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty

Item #

Price

Extended

1 LB 111-111

\$0.00 TN

CERTIFIED WEIGH-UP

Weight In:

Weight Out:

Net Weight:

42,760

115,880

73,100

X

M 19119

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE

SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK #

DRIVER

PAYMENT METHOD

☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty

Item #

Price

Extended

1 LB 111-111

\$0.00 TN

CERTIFIED WEIGH-UP

Weight In:

Weight Out:

Net Weight:

44,080

118,720

74,660

X

M 19123

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE

SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK # DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☒ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387664 Salesrep: J256

Inv Date: 08/23/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,660
Weight Out: 74,460
Net Weight: 47,800

X

M 19154

E VAN CREATIONS INC (516) 697-2850



Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE

SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK # DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387665 Salesrep: J256

Inv Date: 08/23/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,400
Weight Out: 134,260
Net Weight: 92,860

X

M 19126

E VAN CREATIONS INC (516) 697-2850



Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 3/27/94 SHIP TO: ☐ DATE 8/2/07

NAME EXTACT
ADDRESS 666 Clinton Ave

PHONE 83
TRUCK # 6

DRIVER 6

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760
Weight Out: 122,820
Net Weight: 80,060

X M 19132

E-VAN CREATIONS INC. (516) 697-2950

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23 SHIP TO: ☐ DATE 8/23

NAME EXTACT
ADDRESS 666 Clinton Ave

PHONE 85
TRUCK # 85

DRIVER 85

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,400
Weight Out: 126,260
Net Weight: 84,860

X M 19127

E-VAN CREATIONS INC. (516) 697-2950



All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387794 Salesrep: J256
Inv Date: 08/24/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600



All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387703 Salesrep: M214
Inv Date: 08/24/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME Entart

ADDRESS 660 Clinton Ave

PHONE 917

TRUCK # 917 DRIVER 415

PAYMENT METHOD ☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40,720

Weight Out: 123,880

Net Weight: 83,160

X

M 19140

E VAN CREATIONS INC (516) 697-2950

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME Entart

ADDRESS 660 Clinton Ave

PHONE 917

TRUCK # 917 DRIVER 415

PAYMENT METHOD ☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760

Weight Out: 120,220

Net Weight: 77,460

X

M 19131

E VAN CREATIONS INC (516) 697-2950

**ALL-ISLAND
Mason Supply**

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387721 Salesrep: J256

Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40,720

Weight Out: 123,880

Net Weight: 83,160

X

M 19140

E VAN CREATIONS INC (516) 697-2950

**ALL-ISLAND
Mason Supply**

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387713 Salesrep: CB50

Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760

Weight Out: 120,220

Net Weight: 77,460

X

M 19131

E VAN CREATIONS INC (516) 697-2950

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME Entart

ADDRESS 660 Clinton Ave

PHONE 917

TRUCK # 917 DRIVER 415

PAYMENT METHOD ☐ CASH

MATERIAL

<input type="checkbox"/>	CONCRETE
<input type="checkbox"/>	ASPHALT
<input type="checkbox"/>	BRICK
<input type="checkbox"/>	DIRT
<input type="checkbox"/>	MIXED
<input type="checkbox"/>	OTHER

MATERIAL

<input type="checkbox"/>	NO. 1 RCA
<input type="checkbox"/>	NO. 2 RCA
<input type="checkbox"/>	FINE BLEND
<input type="checkbox"/>	DRAINAGE
<input type="checkbox"/>	CLEAN FILL
<input type="checkbox"/>	TOP SOIL
<input type="checkbox"/>	SAND
<input type="checkbox"/>	STONE
<input type="checkbox"/>	MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	40,720
Weight Out:	123,880
Net Weight:	83,160

X M 19140

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME Entart

ADDRESS 660 Clinton Ave

PHONE 387713

TRUCK # 33 DRIVER 415

PAYMENT METHOD ☐ CASH

MATERIAL

<input type="checkbox"/>	CONCRETE
<input type="checkbox"/>	ASPHALT
<input type="checkbox"/>	BRICK
<input type="checkbox"/>	DIRT
<input type="checkbox"/>	MIXED
<input type="checkbox"/>	OTHER

MATERIAL

<input type="checkbox"/>	NO. 1 RCA
<input type="checkbox"/>	NO. 2 RCA
<input type="checkbox"/>	FINE BLEND
<input type="checkbox"/>	DRAINAGE
<input type="checkbox"/>	CLEAN FILL
<input type="checkbox"/>	TOP SOIL
<input type="checkbox"/>	SAND
<input type="checkbox"/>	STONE
<input type="checkbox"/>	MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	42,760
Weight Out:	120,220
Net Weight:	77,460

X M 19131



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387721 Salesrep: J256

Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	40,720
Weight Out:	123,880
Net Weight:	83,160

X M 19140



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387713 Salesrep: CB50

Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	42,760
Weight Out:	120,220
Net Weight:	77,460

X M 19131

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 3/24/07 SHIP TO: ☐ DATE

NAME ENTACT
ADDRESS 66 Clinton Ave

PHONE 83
TRUCK # 70 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760
Weight Out: 125,200
Net Weight: 82,440

X M 19133

E VAN CREATIONS INC (516) 897-2650

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME ENTACT
ADDRESS 66 Clinton Ave

PHONE 83
TRUCK # 70 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,660
Weight Out: 82,200
Net Weight: 55,540

X M 19162

E VAN CREATIONS INC (516) 897-2650



All-Island Mason Supply
180 Townline Road

KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387812 Salesrep: MAB7
Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760
Weight Out: 125,200
Net Weight: 82,440

X M 19133

E VAN CREATIONS INC (516) 897-2650

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/1/07 SHIP TO: ☐ DATE

NAME Entact

ADDRESS 66 Clinton Ave

PHONE Bayshore NY

TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40,720

Weight Out: 112,400

Net Weight: 71,680

X

M 19142

E-VAN CREATIONS INC. (516) 897-2950

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME Entact

ADDRESS 66 Clinton Ave

PHONE Bayshore NY

TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40,720

Weight Out: 112,600

Net Weight: 71,880

X

M 19141

E-VAN CREATIONS INC. (516) 897-2950



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387802 Salesrep: J256
Inv Date: 08/24/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 387667 SHIP TO: ☐ DATE 8/24/07

NAME Entact
ADDRESS 66 Clinton Ave
Bayshore NY

PHONE 83
TRUCK # 83 DRIVER DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387667** Salesrep: **M214**
Inv Date: **08/23/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,760
Weight Out: 133,120
Net Weight: 90,360

X M 19130

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 387817 SHIP TO: ☐ DATE 8/24/07

NAME Entact
ADDRESS 66 Clinton Ave
Bayshore NY

PHONE 83
TRUCK # 83 DRIVER DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387817** Salesrep: **J256**
Inv Date: **08/24/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,400
Weight Out: 123,980
Net Weight: 82,580

X M 19147

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/1/07 SHIP TO: ☐ DATE

NAME EXACT
ADDRESS 66 Clinton Ave
Bay Shore, NY

PHONE 91
TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

X

M 19139

EVAN CREATIONS INC. (516) 897-2830

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME EXACT
ADDRESS 66 Clinton Ave
Bay Shore, NY

PHONE 91
TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

TIP

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

X

19138

EVAN CREATIONS INC. (516) 897-2830



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387693 Salesrep: M214

Inv Date: 08/24/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40,720
Weight Out: 119,520
Net Weight: 78,800



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387661 Salesrep: M214

Inv Date: 08/23/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 44,060
Weight Out: 128,120
Net Weight: 84,060

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 387830 SHIP TO: ☐ DATE 8/24/07

NAME Entact
ADDRESS 106 Clinton Ave.
Bayside 111

PHONE _____
TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387830** Salesrep: J256
Inv Date: **08/24/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

MATERIAL

- ☐ CONCRETE
- ☐ ASPHALT
- ☐ BRICK
- ☐ DIRT
- ☐ MIXED
- ☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
- ☐ NO. 2 RCA
- ☐ FINE BLEND
- ☐ DRAINAGE
- ☐ CLEAN FILL
- ☐ TOP SOIL
- ☐ SAND
- ☐ STONE
- ☐ MASON SUPPLIES

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-UP			
Weight In:		42,760	
Weight Out:		113,860	
Net Weight:		71,100	

X **M 19134**

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE 8/24/07

NAME Entact
ADDRESS _____

PHONE _____
TRUCK # 7 DRIVER _____

PAYMENT METHOD ☐ CASH



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387691** Salesrep: J256
Inv Date: **08/24/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

MATERIAL

- ☐ CONCRETE
- ☐ ASPHALT
- ☐ BRICK
- ☐ DIRT
- ☐ MIXED
- ☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
- ☐ NO. 2 RCA
- ☐ FINE BLEND
- ☐ DRAINAGE
- ☐ CLEAN FILL
- ☐ TOP SOIL
- ☐ SAND
- ☐ STONE
- ☐ MASON SUPPLIES

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-UP			
Weight In:		26,680	
Weight Out:		81,640	
Net Weight:		54,960	

X **M 19156**

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/24/07 SHIP TO: ☐ DATE

NAME CONTACT
ADDRESS 66 Clinton Ave
BAYSHORE NY

PHONE
TRUCK # 89 DRIVER 6

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,860
Weight Out: 128,000
Net Weight: 85,140

X

M 19171

E VAN CREATIONS INC (516) 897-2050

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/27/07 SHIP TO: ☐ DATE

NAME CONTACT
ADDRESS 66 Clinton Ave
BAYSHORE NY

PHONE
TRUCK # 89 DRIVER 6

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

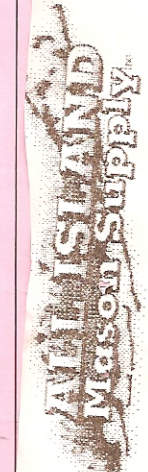
CERTIFIED WEIGH-UP

Weight In: 41,360
Weight Out: 109,520
Net Weight: 68,160

X

M 19174

E VAN CREATIONS INC (516) 897-2050



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 387991 Salesrep: M214
Inv Date: 08/27/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600
RICH W.

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,860
Weight Out: 128,000
Net Weight: 85,140

X

M 19171

E VAN CREATIONS INC (516) 897-2050



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388043 Salesrep: M214
Inv Date: 08/27/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600
GEORGE

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,360
Weight Out: 109,520
Net Weight: 68,160

X

M 19174

E VAN CREATIONS INC (516) 897-2050

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME contact

ADDRESS 66 Clinton Ave

PHONE _____

TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: **387904** Salesrep: M214

Inv Date: **08/27/2007**

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

RICH

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,860
Weight Out: 127,740
Net Weight: 84,880

X

M 19173

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME contact

ADDRESS 66 Clinton Ave

PHONE _____

TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: **387997** Salesrep: M214

Inv Date: **08/27/2007**

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

GEORGE

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,260
Weight Out: 110,400
Net Weight: 69,140

X

M 19137

373304
Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/17/07 SHIP TO: ☐ DATE 8/17/07

NAME Entact Clinton Ave
ADDRESS Bayshore Apt
PHONE 89
TRUCK # 99

PAYMENT METHOD

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **388034**
Inv Date: **08/27/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

RICH W.

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Extended

Qty Item # Price \$0.00 TN

1 LB 111-111 CERTIFIED WEIGH-UP

Weight In: 42,860
Weight Out: 127,360
Net Weight: 84,500

X

M 19143

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/27/07 SHIP TO: ☐ DATE 8/27/07

NAME Entact Clinton Ave
ADDRESS Bayshore Apt
PHONE 89
TRUCK # 99

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☒ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **387981**
Inv Date: **08/27/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

GEORGE

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,260
Weight Out: 110,320
Net Weight: 69,060

X

M 19136

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/27/07 SHIP TO: ☐ DATE

NAME ENTACT

ADDRESS 66 Clinton Ave

PHONE Bay Shore N.Y. 11706

TRUCK # 7 DRIVER

PAYMENT METHOD ☐ CASH



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387905 Salesrep: M214

Inv Date: 08/27/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

GEORGE

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☒ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,360

Weight Out: 106,780

Net Weight: 65,420

X M 19135

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/27/07 SHIP TO: ☐ DATE

NAME ENTACT

ADDRESS 66 Clinton Ave

PHONE Bay Shore N.Y. 11706

TRUCK # 7 DRIVER

PAYMENT METHOD ☐ CASH



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 387905 Salesrep: M214

Inv Date: 08/27/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

GEORGE

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,660

Weight Out: 82,860

Net Weight: 56,200

X M 19160

357928
Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME _____
ADDRESS _____
PHONE _____
TRUCK # _____ DRIVER _____
PAYMENT METHOD ☐ CASH ☐ CASH

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152
Invoice #: 387926 Salesrep: M214
Inv Date: 08/27/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600
~~RICH~~

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

MATERIAL

- ☐ CONCRETE
- ☐ ASPHALT
- ☐ BRICK
- ☐ DIRT
- ☐ MIXED
- ☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
- ☐ NO. 2 RCA
- ☐ FINE BLEND
- ☐ DRAINAGE
- ☐ CLEAN FILL
- ☐ TOP SOIL
- ☐ SAND
- ☐ STONE
- ☐ MASON SUPPLIES

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	

CERTIFIED WEIGH-UP		
Weight In:	42,860	
Weight Out:	123,200	
Net Weight:	80,340	

X M 19172

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23 SHIP TO: ☐ DATE

NAME Subart
ADDRESS 666 Clinton Ave Bayshore

PHONE Off 17
TRUCK # Off 17 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388424 Salesrep: M214
Inv Date: 08/30/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600
REMBERTO

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,660
Weight Out: 78,820
Net Weight: 52,160

X

M 19125

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/23 SHIP TO: ☐ DATE

NAME Subart
ADDRESS 666 Clinton Ave Bayshore

PHONE Off 17
TRUCK # Off 17 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388299 Salesrep: M214
Inv Date: 08/29/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600
RICH WHITE

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,860
Weight Out: 121,760

X

M 19144

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME _____
ADDRESS _____

PHONE _____
TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH

MATERIAL
☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL
☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
67980 LB 111-111 \$0.00 TN
CERTIFIED WEIGH-UP
Weight In: 40,720
Weight Out: 108,700
Net Weight: 67,980

X M 19164

EVAN CREATIONS INC. (516) 887-2850



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388406 Salesrep: M214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME _____
ADDRESS _____

PHONE _____
TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH

MATERIAL
☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL
☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGH-UP
Weight In: 40,720
Weight Out: 108,360
Net Weight: 67,640

X M 19165

EVAN CREATIONS INC. (516) 887-2850



All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388423 Salesrep: M214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8-30-07 SHIP TO: ☐ DATE 8-30-07

NAME INTACT
ADDRESS Bayshore NY

PHONE 91 DRIVER DRIVER
TRUCK # 91

PAYMENT METHOD ☐ CASH

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 388412 Salesrep: M214

Inv Date: 08/30/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

RICH T.

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
1 LB 111-111 30.00 TN

CERTIFIED WEIGH-UP

Weight In: 44,060
Weight Out: 114,260
Net Weight: 70,200

X M 19180

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/30/07 SHIP TO: ☐ DATE 8/30/07

NAME INTACT
ADDRESS 60 Clinton Ave Bayshore

PHONE 91 DRIVER DRIVER
TRUCK # 91

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Qty Item # Price Extended
1 LB 111-111 30.00 TN

CERTIFIED WEIGH-UP

Weight In: 26,860
Weight Out: 79,500
Net Weight: 52,640

X

M 19124

E VAN CREATIONS INC. (516) 897-2850

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME
ADDRESS

PHONE
TRUCK # DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL
☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL
☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600
STEVE N.

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGH-UP
Weight In: 41,260
Weight Out: 110,560
Net Weight: 69,300

X M 19166

AN CREATIONS INC. (516) 697-2350

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME
ADDRESS

PHONE
TRUCK # DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL
☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL
☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600
RICH WHITE

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGH-UP
Weight In: 42,860
Weight Out: 127,340
Net Weight: 85,080

X M 19150

AN CREATIONS INC. (516) 697-2350

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/3/07 SHIP TO: ☐ DATE

NAME ENTACT 00 Clinton Ave

ADDRESS Bayshore Ave

PHONE 91

TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL	<input type="checkbox"/>
CONCRETE	<input type="checkbox"/>
ASPHALT	<input type="checkbox"/>
BRICK	<input type="checkbox"/>
DIRT	<input type="checkbox"/>
MIXED	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

MATERIAL	<input type="checkbox"/>
NO. 1 RCA	<input type="checkbox"/>
NO. 2 RCA	<input type="checkbox"/>
FINE BLEND	<input type="checkbox"/>
DRAINAGE	<input type="checkbox"/>
CLEAN FILL	<input type="checkbox"/>
TOP SOIL	<input type="checkbox"/>
SAND	<input type="checkbox"/>
STONE	<input type="checkbox"/>
MASON SUPPLIES	<input type="checkbox"/>

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGHT
Weight In: 42.660
Weight Out: 124.480
Net Weight: 81.820

X M 19145

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8-30-07 SHIP TO: ☐ DATE

NAME T N T E R

ADDRESS Bayshore Ave

PHONE 91

TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL	<input type="checkbox"/>
CONCRETE	<input type="checkbox"/>
ASPHALT	<input type="checkbox"/>
BRICK	<input type="checkbox"/>
DIRT	<input type="checkbox"/>
MIXED	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

MATERIAL	<input type="checkbox"/>
NO. 1 RCA	<input type="checkbox"/>
NO. 2 RCA	<input type="checkbox"/>
FINE BLEND	<input type="checkbox"/>
DRAINAGE	<input type="checkbox"/>
CLEAN FILL	<input type="checkbox"/>
TOP SOIL	<input type="checkbox"/>
SAND	<input type="checkbox"/>
STONE	<input type="checkbox"/>
MASON SUPPLIES	<input type="checkbox"/>

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGHT
Weight In: 40.720
Weight Out: 109.660
Net Weight: 68.940

X M 19181

ALL ISLAND
Mason Supply

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388319 Salesrep: M214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGHT
Weight In: 42.660
Weight Out: 124.480
Net Weight: 81.820

X M 19145

☐ ACCOUNT ☐ CHECK NO.
All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388391 Salesrep: M214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US Phone: 631.266.3600

Qty Item # Price Extended
1 LB 111-111 \$0.00 TN
CERTIFIED WEIGHT
Weight In: 40.720
Weight Out: 109.660
Net Weight: 68.940

X M 19181

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME ENTROT
ADDRESS 666 OLENTON AVE
BAYSHORE

PHONE 29 08 08
TRUCK # 29 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388320 Salesrep: W214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
STEVE N
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41.260
Weight Out: 105.940

X

M 19163

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME ENTROT
ADDRESS 666 OLENTON AVE
BAYSHORE

PHONE 29 08 08
TRUCK # 29 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply

180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388329 Salesrep: W214
Inv Date: 08/30/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
RICH T.
Phone: 631.266.3600

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 40.720
Weight Out: 103.020
Net Weight: 62.300

X

M 19182

E VAN CREATIONS INC. (316) 887-2650

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK # DRIVER

PAYMENT METHOD ☐ CASH ☐

MATERIAL	
<input type="checkbox"/>	CONCRETE
<input type="checkbox"/>	ASPHALT
<input type="checkbox"/>	BRICK
<input type="checkbox"/>	DIRT
<input type="checkbox"/>	MIXED
<input type="checkbox"/>	OTHER

MATERIAL	
<input type="checkbox"/>	NO. 1 RCA
<input type="checkbox"/>	NO. 2 RCA
<input type="checkbox"/>	FINE BLEND
<input type="checkbox"/>	DRAINAGE
<input type="checkbox"/>	CLEAN FILL
<input type="checkbox"/>	TOP SOIL
<input type="checkbox"/>	SAND
<input type="checkbox"/>	STONE
<input type="checkbox"/>	MASON SUPPLIES

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **388347** Salesrep: **M214**
Inv Date: **08/30/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
STEVE N.
Phone: 631.266.3600
Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-UP			
Weight In:		41,360	
Weight Out:		106,420	

X M 19167

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK # DRIVER

PAYMENT METHOD ☐ CASH ☐

MATERIAL	
<input type="checkbox"/>	CONCRETE
<input type="checkbox"/>	ASPHALT
<input type="checkbox"/>	BRICK
<input type="checkbox"/>	DIRT
<input type="checkbox"/>	MIXED
<input type="checkbox"/>	OTHER

MATERIAL	
<input type="checkbox"/>	NO. 1 RCA
<input type="checkbox"/>	NO. 2 RCA
<input type="checkbox"/>	FINE BLEND
<input type="checkbox"/>	DRAINAGE
<input type="checkbox"/>	CLEAN FILL
<input type="checkbox"/>	TOP SOIL
<input type="checkbox"/>	SAND
<input type="checkbox"/>	STONE
<input type="checkbox"/>	MASON SUPPLIES

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **388404** Salesrep: **M214**
Inv Date: **08/30/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
RICH WHITE
Phone: 631.266.3600
Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty	Item #	Price	Extended
1 LB	111-111	\$0.00 TN	
CERTIFIED WEIGH-UP			
Weight In:		42,860	
Weight Out:		126,000	

X M 19149

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 388451 Salesrep: M214

Inv Date: 08/31/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

STEVE

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,260

Weight Out: 111,220

Net Weight: 69,960

X

M 19169

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE _____ SHIP TO: ☐ DATE _____

NAME _____

ADDRESS _____

PHONE _____

TRUCK # _____ DRIVER _____

PAYMENT METHOD ☐ CASH



All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: 388346 Salesrep: M214

Inv Date: 08/30/2007

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

STEVE WHITE

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

MATERIAL

☐ CONCRETE

☐ ASPHALT

☐ BRICK

☐ DIRT

☐ MIXED

☐ OTHER

MATERIAL

☐ NO. 1 RCA

☐ NO. 2 RCA

☐ FINE BLEND

☐ DRAINAGE

☐ CLEAN FILL

☐ TOP SOIL

☐ SAND

☐ STONE

☐ MASON SUPPLIES

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 42,860

Weight Out: 122,720

Net Weight: 79,860

X

M 19148

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8/31/07 SHIP TO: ☐ DATE

NAME Entant

ADDRESS 100 Clinton Ave

PHONE Longshore n.y.

TRUCK # 95 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL
<input type="checkbox"/> CONCRETE
<input type="checkbox"/> ASPHALT
<input type="checkbox"/> BRICK
<input type="checkbox"/> DIRT
<input type="checkbox"/> MIXED
<input type="checkbox"/> OTHER

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388446 Salesrep: M214
Inv Date: 08/31/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600
RICH WHITE

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	42,860
Weight Out:	125,560
Net Weight:	82,700

X M 19151

EVAN CREATIONS INC. (516) 887-2850

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8-31-07 SHIP TO: ☐ DATE

NAME ENTANT

ADDRESS Longshore ny

PHONE

TRUCK # 91 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL
<input type="checkbox"/> CONCRETE
<input type="checkbox"/> ASPHALT
<input type="checkbox"/> BRICK
<input type="checkbox"/> DIRT
<input type="checkbox"/> MIXED
<input type="checkbox"/> OTHER

All-Island Mason Supply
180 Townline Road
KINGS PARK NEW YORK 11754
Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: 388449 Salesrep: M214
Inv Date: 08/31/2007

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600
RICH T.

Ship To: 9999
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US
Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In:	40,720
Weight Out:	117,500
Net Weight:	76,780

X M 19178

EVAN CREATIONS INC. (516) 887-2850

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8-30-07 SHIP TO: ☐ DATE 8-30-07

NAME EXTRACT

ADDRESS 66 CLIFTON AVE

PHONE 87

TRUCK # 87 DRIVER 87

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply
180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **388467** Salesrep: **N214**
Inv Date: **08/31/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGHT-UP

Weight In: 41,260
Weight Out: 102,960
Net Weight: 61,700

X M 19170

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE 8-30-07 SHIP TO: ☐ DATE 8-30-07

NAME EXTRACT

ADDRESS 66 CLIFTON AVE

PHONE 87

TRUCK # 87 DRIVER 87

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

All-Island Mason Supply
180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600
Fax: (631) 266-2152

Invoice #: **388429** Salesrep: **N214**
Inv Date: **08/30/2007**

Customer: 2663600
ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I
180 TOWNLINE ROAD
KINGS PARK, NY 11754
US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGHT-UP

Weight In: 44,080
Weight Out: 109,480
Net Weight: 65,400

X M 19179

Stony Creek
4001 Daly Blvd.
Oceanside, N.Y. 11572
(516) 678-5454

SOLD TO: ☐ DATE SHIP TO: ☐ DATE

NAME

ADDRESS

PHONE

TRUCK # 89 DRIVER

PAYMENT METHOD ☐ CASH

MATERIAL

- ☐ CONCRETE
☐ ASPHALT
☐ BRICK
☐ DIRT
☐ MIXED
☐ OTHER

MATERIAL

- ☐ NO. 1 RCA
☐ NO. 2 RCA
☐ FINE BLEND
☐ DRAINAGE
☐ CLEAN FILL
☐ TOP SOIL
☐ SAND
☐ STONE
☐ MASON SUPPLIES

**ALL ISLAND
Mason Supply**

All-Island Mason Supply

180 Townline Road

KINGS PARK NEW YORK 11754

Phone: (631) 266-3600

Fax: (631) 266-2152

Invoice #: **388522**

Salestep: M214

Inv Date: **08/31/2007**

Customer: 2663600

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

STEVE N.

Phone: 631.266.3600

Ship To: 9999

ALL ISLAND MASON SUPPLY I

180 TOWNLINE ROAD

KINGS PARK, NY 11754

US

Phone: 631.266.3600

Qty Item # Price Extended

1 LB 111-111 \$0.00 TN

CERTIFIED WEIGH-UP

Weight In: 41,280

Weight Out: 107,380

Net Weight: 66,100

X

M 19194

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233262	DATE 08/06/07	TIME 07:15
WM Ron Young		ORDER NO. 1	
SHIPPING PLANT PORT WASHINGTON TERMINAL		SOURCE CODE 8-10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS

INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 702401b	35.12UT
		TARE 297801b	14.89UT
		NET 404601b	20.23UT
# OF LOADS	US TONS TODAY 13	METRIC TONS TODAY	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM

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OFF JOB

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CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233298	DATE 08/06/07	TIME 09:41
WM Ron Young		ORDER NO. 1	
SHIPPING PLANT PORT WASHINGTON TERMINAL		SOURCE CODE 8-10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS

INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 700601b	35.03UT
		TARE 297801b	14.89UT
		NET 402801b	20.14UT
# OF LOADS	US TONS TODAY 17	METRIC TONS TODAY	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

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CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21233339	DATE 08/06/07	TIME 13:21
WM Ron Young		ORDER NO. 251	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 83967JU
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB
INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 703801b	35.19UT
		TARE 297801b	14.89UT
		NET 406001b	20.30UT
# OF LOADS 3	US TONS TODAY 60.67	METRIC TONS TODAY 55.04	

CUSTOMER
SIGNATURE:

Kell

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	: <input type="checkbox"/> AM	OFF JOB	: <input type="checkbox"/> AM
	: <input type="checkbox"/> PM		: <input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21233476	DATE 08/09/07	TIME 13:18
WM Joseph Kukral		ORDER NO. 285	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 86457JE
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB PE #5405
INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 792001b	39.60UT
		TARE 330201b	16.51UT
		NET 461801b	23.09UT
# OF LOADS 1	US TONS TODAY 23.09	METRIC TONS TODAY 20.95	

CUSTOMER
SIGNATURE:

AK

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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CONTROL NO. C4996535

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233484	DATE 08/08/07	TIME 13:42
WM Joseph Kukral		ORDER NO. 285	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 41478JV	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
FOB PE #5405INSTRUCTIONS
FarmingdaleITEM CODE
1021010 DESCRIPTION
1 1/2" HAVERSTRAW

GROSS	1167201b	58.36UT
TARE	421801b	21.09UT
NET	745401b	37.27UT

# OF LOADS 2	US TONS TODAY 60.36	METRIC TONS TODAY 54.76
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CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4996543

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233503	DATE 08/09/07	TIME 07:10
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73355
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 27913TR	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
1610 NEW HIGHWAY, FARMINGDALE, NYINSTRUCTIONS
631-249-1872ITEM CODE
1021010 DESCRIPTION
1 1/2" HAVERSTRAW

GROSS	1205801b	60.29UT
TARE	447601b	22.38UT
NET	758201b	37.91UT

# OF LOADS 1	US TONS TODAY 37.91	METRIC TONS TODAY 34.39
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CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4996562

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233510	DATE 08/09/07	TIME 07:28
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73355	HAULER 888888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015		

TRUCK CODE
60875JS

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 1610 NEW HIGHWAY, FARMINGDALE, NY

INSTRUCTIONS 631-249-1872

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 780801b	39.04UT
		TARE 316001b	15.80UT
		NET 464801b	23.24UT
# OF LOADS 2	US TONS TODAY 61.15	METRIC TONS TODAY 55.48	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233542	DATE 08/09/07	TIME 09:43
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73355	HAULER 888888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015		

TRUCK CODE
60875JS

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS 1610 NEW HIGHWAY, FARMINGDALE, NY

INSTRUCTIONS 631-249-1872

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 775001b	38.75UT
		TARE 316001b	15.80UT
		NET 459001b	22.95UT
# OF LOADS 3	US TONS TODAY 84.1	METRIC TONS TODAY 76.3	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233570	DATE 08/09/07	TIME 11:32
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73355
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 50875JS	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
1610 NEW HIGHWAY, FARMINGDALE, NYINSTRUCTIONS
631-249-1872

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 776201b	38.81UT
		TARE 316001b	15.80UT
		NET 460201b	23.01UT
# OF LOADS 4	US TONS TODAY 107.11	METRIC TONS TODAY 97.17	

CONTROL NO. C 4996629

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CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233571	DATE 08/09/07	TIME 11:34
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73355
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 11478JV	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
1610 NEW HIGHWAY, FARMINGDALE, NYINSTRUCTIONS
631-249-1872

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1160801b	58.04UT
		TARE 421801b	21.09UT
		NET 739001b	36.95UT
# OF LOADS 5	US TONS TODAY 144.06	METRIC TONS TODAY 130.69	

CONTROL NO. C 4996630

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CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233609	DATE 08/09/07	TIME 13:58
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73355
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 96457JE	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
1610 NEW HIGHWAY, FARMINGDALE, NYINSTRUCTIONS
631-249-1872ITEM CODE
1021010 DESCRIPTION
1 1/2" HAVERSTRAW

GROSS	784201b	39.21UT
TARE	329601b	16.48UT
NET	454601b	22.73UT

# OF LOADS 6	US TONS TODAY 166.79	METRIC TONS TODAY 151.31
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CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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PMOFF
JOBAM
PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233614	DATE 08/09/07	TIME 14:11
WM Joseph Kukral		ORDER NO. 267	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER
CUSTOMER CODE 11208		CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73355
DELIVERY METHOD 2 Pick Up		ZONE CODE 50015	HAULER 888888 FOB VENDOR
PURCHASE ORDER		TRUCK CODE 50875JS	

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS
1610 NEW HIGHWAY, FARMINGDALE, NYINSTRUCTIONS
631-249-1872ITEM CODE
1021010 DESCRIPTION
1 1/2" HAVERSTRAW

GROSS	761401b	38.07UT
TARE	316001b	15.80UT
NET	445401b	22.27UT

# OF LOADS 7	US TONS TODAY 189.06	METRIC TONS TODAY 171.52
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CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON
JOBAM
PMOFF
JOBAM
PM

CONTROL NO. C4996668

CONTROL NO. C4996673

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233806	DATE 08/14/07	TIME 09:46
WM Ron Young		ORDER NO. 286	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B 10R	CONTRACT NUMBER
CUSTOMER CODE 11208	CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 088888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)	
DELIVERY ADDRESS FOB		DRIVER SIGNATURE	

INSTRUCTIONS Farmingdale <i>Entac - Bayshore</i>	
ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW
GROSS 1109401b	55.47UT
TARE 418401b	20.92UT
NET 691001b	34.55UT
# OF LOADS 2	US TONS TODAY 67.24
METRIC TONS TODAY 61	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21233781	DATE 08/14/07	TIME 07:15
WM Ron Young		ORDER NO. 286	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE B 10R	CONTRACT NUMBER
CUSTOMER CODE 11208	CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 088888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)	
DELIVERY ADDRESS FOB		DRIVER SIGNATURE	

INSTRUCTIONS Farmingdale <i>Entac - Bayshore</i> <i>Syos</i>	
ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW
GROSS 1072201b	53.61UT
TARE 418401b	20.92UT
NET 653801b	32.69UT
# OF LOADS 1	US TONS TODAY 32.69
METRIC TONS TODAY 29.66	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8/21/07 **70196 X**

NAME Entact

ADDRESS Fifth Ave Bayshore
405

1 1/2	Bluestone	

42.05 TONS

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8/21/07 **70197 X**

NAME Entact

ADDRESS Fifth Ave Bayshore
405

1 1/2	Bluestone	

43.06 TONS

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Dan Collier

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8-21-07 **70779 X**

NAME Entact

ADDRESS Bayshore

39.67	1 1/2 Bluestone	

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8-21-07 **70780 X**

NAME Entact

ADDRESS Bayshore

40.28	TONS	

1 1/2 Bluestone

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Bur Collier

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

70198 X

1 1/2	Bluestone	
	42 43	Tons

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

Se

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

70781 X

40.73	Tons	1 1/2 Bluestone

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

Se

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21234566	DATE 08/21/07	TIME 07:36
WM Ron Young		ORDER NO. 214	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 87992TR
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB

INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1200001b	60.00UT
		TARE 416201b	20.81UT
		NET 783801b	39.19UT
# OF LOADS 2	US TONS TODAY 78.41	METRIC TONS TODAY 71.13	

CUSTOMER
SIGNATURE: 10m F

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4997627

ON JOB

☐ AM
☐ PM

OFF JOB

☐ AM
☐ PM

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21234555	DATE 08/21/07	TIME 07:15
WM Ron Young		ORDER NO. 214	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 86969TR
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015				

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB

INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1198401b	59.92UT
		TARE 414001b	20.70UT
		NET 784401b	39.22UT
# OF LOADS 1	US TONS TODAY 39.22	METRIC TONS TODAY 35.58	

CUSTOMER
SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4997616

ON JOB

☐ AM
☐ PM

OFF JOB

☐ AM
☐ PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21234591	DATE 08/21/07	TIME 09:46
WM Ron Young		ORDER NO. 300	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER PURCHASE ORDER 05405-001
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental	PROJECT CODE 86119	HAULER 888888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB p.o. 05405001
INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1228601b	61.43UT
		TARE 414001b	20.70UT
		NET 814601b	40.73UT
# OF LOADS 1	US TONS TODAY 40.73	METRIC TONS TODAY 36.95	

CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4997652

ON
JOBAM
PMOFF
JOBAM
PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21234574	DATE 08/21/07	TIME 08:05
WM Ron Young		ORDER NO. 214	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER PURCHASE ORDER 27913TR
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 808888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB
INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1186001b	59.30UT
		TARE 451401b	22.57UT
		NET 734601b	36.73UT
# OF LOADS 3	US TONS TODAY 115.14	METRIC TONS TODAY 104.46	

CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4997635

ON
JOBAM
PMOFF
JOBAM
PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

61 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21234592	DATE 08/21/07	TIME 09:48
WM Ron Young		ORDER NO. 300	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER PURCHASE ORDER 05405-001
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 888888 FOB VENDOR
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB p.o. 05405001
INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1209001b	60.45UT
		TARE 390401b	19.52UT
		NET 818601b	40.93UT
# OF LOADS 2	US TONS TODAY 81.66	METRIC TONS TODAY 74.08	

CUSTOMER
SIGNATURE:

Tom F

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON
JOBAM
PMOFF
JOBAM
PM

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SCALE NO. 1	TICKET NO. 21234586	DATE 08/21/07	TIME 09:14
WM Ron Young		ORDER NO. 278	
SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER PURCHASE ORDER 7530
CUSTOMER CODE 11208	CUSTOMER NAME POSILICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 742155 SUFFOLK SOIL LTD
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015		

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS FOB p.o. 05405001
INSTRUCTIONS Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1084001b	54.20UT
		TARE 318601b	15.93UT
		NET 765401b	38.27UT
# OF LOADS 1	US TONS TODAY 38.27	METRIC TONS TODAY 34.72	

CUSTOMER
SIGNATURE:

Dan Collins

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON
JOBAM
PMOFF
JOBAM
PM

CONTROL NO. C 4997653

CONTROL NO. C 4997647

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21234624	08/21/07	11:42
ORDER NO.		
300		



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

LOADING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 10R		05405-001	7992TR
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
81871	posillico environmental	86119	888888 FOB VENDOR	
DELIVERY METHOD	ZONE CODE			
2 Pick Up	51012			

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
FOB p.o. 05405001		
INSTRUCTIONS		

ITEM CODE	DESCRIPTION	GROSS	
1021010	1 1/2" HAVERSTRAW	1239901b	62.00UT
		TARE	390401b 19.52UT
		NET	849501b 42.48UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
5	199.25	180.76	

CUSTOMER
SIGNATURE:

Tom F

ON	:	<input type="checkbox"/> AM	OFF	:	<input type="checkbox"/> AM
OB	:	<input type="checkbox"/> PM	JOB	:	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

TICKET NO.	DATE	TIME
21234619	08/21/07	11:20
ORDER NO.		
300		



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

LOADING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 10R		05405-001	7530
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
81871	posillico environmental	86119	742155 SUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE			
2 Pick Up	51012			

DELIVERY ADDRESS	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
FOB p.o. 05405001		<i>[Signature]</i>
INSTRUCTIONS		

ITEM CODE	DESCRIPTION	GROSS	
1021010	1 1/2" HAVERSTRAW	1086601b	54.33UT
		TARE	318601b 15.93UT
		NET	768001b 38.40UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
4	156.77	142.82	

CUSTOMER
SIGNATURE:

[Signature]

ON	:	<input type="checkbox"/> AM	OFF	:	<input type="checkbox"/> AM
JOB	:	<input type="checkbox"/> PM	JOB	:	<input type="checkbox"/> PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL C4997680

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21234607	DATE 08/21/07	TIME 10:40
WM Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 27913TR
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012				

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS
FOB p.o. 05405001

INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1185601b 59.28UT	
		TARE 451401b 22.57UT	
		NET 734201b 36.71UT	
# OF LOADS 3	US TONS TODAY 118.37	METRIC TONS TODAY 107.39	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	: <input type="checkbox"/> AM	OFF JOB	: <input type="checkbox"/> AM
	: <input type="checkbox"/> PM		: <input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21234641	DATE 08/21/07	TIME 13:03
WM Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 27913TR
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012				

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS
FOB p.o. 05405001

INSTRUCTIONS

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 205401b 60.27UT	
		TARE 451401b 22.57UT	
		NET 159301b 37.70UT	
# OF LOADS 7	US TONS TODAY 279.24	METRIC TONS TODAY 253.33	

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	: <input type="checkbox"/> AM	OFF JOB	: <input type="checkbox"/> AM
	: <input type="checkbox"/> PM		: <input type="checkbox"/> PM

CUSTOMER COPY 1

SALE NO. 1	TICKET NO. 21234639	DATE 08/21/07	TIME 12:59
CUSTOMER NAME Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 3701
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER DEVITA INC. #24001TR		

DELIVERY METHOD 2 Pick Up	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS) DEVITA INC	DRIVER SIGNATURE [Signature]
------------------------------	--------------------	---	---------------------------------

DELIVERY ADDRESS FOB p.o. 05405001

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1208201b 60.41UT	
		TARE 362401b 18.12UT	
		NET 845801b 42.29UT	
# OF LOADS 6	US TONS TODAY 241.54	METRIC TONS TODAY 219.13	

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

SALE NO. 1	TICKET NO. 21234646	DATE 08/21/07	TIME 13:15
CUSTOMER NAME Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 26969TR
CUSTOMER CODE 81871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 8888888 FOB VENDOR		

DELIVERY METHOD 2 Pick Up	ZONE CODE 51012	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
------------------------------	--------------------	---------------------------------	------------------

DELIVERY ADDRESS FOB p.o. 05405001

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1182001b 59.10UT	
		TARE 414001b 20.70UT	
		NET 768001b 38.40UT	
# OF LOADS 9	US TONS TODAY 355.72	METRIC TONS TODAY 322.71	

CUSTOMER SIGNATURE: [Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM PM

OFF JOB

AM PM

CUSTOMER COPY 1

NO.	TICKET NO.	DATE	TIME
1	21234645	08/21/07	13:13
Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 530
CUSTOMER CODE 01871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 742155 SUFFOLK SOIL LTD		
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012				

DRIVER ADDRESS FOB p.o. 05405001	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE <i>[Signature]</i>
-------------------------------------	---------------------------------	--

ITEM CODE 021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1080201b 54.01UT	
		TARE 318601b 15.93UT	
		NET 761601b 38.08UT	
# OF LOADS 8	US TONS TODAY 317.32	METRIC TONS TODAY 287.87	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21234653	08/21/07	13:58
WM Ron Young		ORDER NO. 300	



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER 05405-001	TRUCK CODE 27992TR
CUSTOMER CODE 01871	CUSTOMER NAME posillico environmental,	PROJECT CODE 86119	HAULER 888888 FOB VENDOR		
DELIVERY METHOD 2 Pick Up	ZONE CODE 51012				

DELIVERY ADDRESS FOB p.o. 05405001	DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
---------------------------------------	---------------------------------	------------------

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 1193201b 59.66UT	
		TARE 390401b 19.52UT	
		NET 802801b 40.14UT	
# OF LOADS 10	US TONS TODAY 395.86	METRIC TONS TODAY 359.12	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4997714

ON JOB

AM PM

OFF JOB

AM PM

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8-22-07 - **70782 X**

NAME Entact

ADDRESS Bayshore 55

40.83	1 1/2	Blue stone

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8/22/07 - **70199 X**

NAME Entact

ADDRESS Fifth Ave Bayshore 405

1 1/2	Blue stone	
43.13	Tons	

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8/22/07 - **70200 X**

NAME Entact

ADDRESS Fifth Ave Bayshore 405

1 1/2	Blue stone	
42.02	Tons	

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Don Collene

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 8-22-07 - **70783 X**

NAME Entact

ADDRESS Bayshore 55

41.23	Tons 1 1/2	
	Blue stone	

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Don Collene

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

70784 X

DATE 8-22-07

NAME Entact

ADDRESS Bayshore 55

	1 1/2 Bluestone	

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Can Collin

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

70101 X

DATE 8/22/07

NAME Entact

ADDRESS Fifth Ave Bayshore #05

1 1/2	Bluestone	
	44 1/2	Toni

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Can Collin

WATRAL BROTHERS INC**45 SOUTH 4th STREET****BAY SHORE, NY 11706**

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

8/27/07

69497 X

NAME

ENTRAC

ADDRESS

BAYSHORE

04

33.72	TON BALLIST STONE	
	DRZ	

WATRAL BROTHERS INC**45 SOUTH 4th STREET****BAY SHORE, NY 11706**

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

8-27-07

69167 X

NAME

Entrac

ADDRESS

5th Bayshore

ton	Ballist Stone	
	35. ton	
	TRUCK # 06	

CURB DELIVERIES ONLY**OTHERS AT CUSTOMER'S RISK**

ACCEPTED BY

9/1/07

phalt LLC

AST SETAUKET, NY 11733

73-0200 • FAX 473-0419

WEIGHT

038080. 1b 12:38 PM 08/27/07

lbs.
GROSS

105520. 1b 12:48 PM 08/27/07

lbs.
TARElbs.
NET

33.72

DRIVER: on() off()

EME

SIGNATURE

phalt LLC

AST SETAUKET, NY 11733

-0200 • FAX 473-0419

WEIGHT

037180. 1b 12:42 PM 08/27/07

lbs.
GROSS

107180. 1b 12:57 PM 08/27/07

lbs.
TARElbs.
NET

35.07

DRIVER: on() off()

SIGNATURE

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

8-27-07 - 69166 X

ton	34.23	Balled
	13/4	Stone

L.L.C.

SETAUKET, NY 11733

200 • FAX 473-0419

WEIGHT

037240. 1b 10:37 AM 08/27/07 lbs. GROSS

105700. 1b 10:47 AM 08/27/07 lbs. TARE

lbs. NET

34.23

DRIVER: on() off()

SIGNATURE

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

8/27/07 69496 X

35.00	Ton Ballist Stone
	Det.

alt LLC

SETAUKET, NY 11733

200 • Fax 473-0419

WEIGHT

038180. 1b 10:32 AM 08/27/07 lbs. GROSS

108180. 1b 10:41 AM 08/27/07 lbs. TARE

lbs. NET

35.00

RIVER: on() off()

SIGNATURE

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69165 X

DATE 8-27-06

NAME Contact

ADDRESS 5th Ave Bayshore

35.11 Ballast Stone

SETAUKET, NY 11733
200 • Fax 473-0419

WEIGHT

087240. 1b 08:33 AM 08/27/07

lbs.
GROSS

107460. 1b 08:42 AM 08/27/07

lbs.
TARE
lbs.
NET

35.11

SAFETY FIRST
NYS DOT REQUIRES SPOTTER
BEFORE BACKING INTO PAVER
THANK YOU

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69919 X

DATE 8-27-07

NAME CONTACT

ADDRESS LIPA GAS PLANT
Bayshore #66

41.23 TWS 1 1/2" STONE

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Ed Austin

SHIP BARDEN CITY
TO:

PO #:

JOB ID: 810445

TICKET #	TYPE MATERIAL	TRUCK #
35469	WEIGHT TICKET	dat-55

(TONS)	TRUCK WEIGHT IN TONS		
	GROSS	TARE	NET
To Date	116720 1b	34260*1b	82460 1b
82-86 Tn	58.36 Tn	17.13*Tn	41.23 Tn
82-86 Mg	52.94 Mg	15.54*Mg	37.40 Mg

very ***

2 Ticker

9

ERIALS CORP.

o. Fourth Street
ore, New York 11706
(631) 586-0554

SIGNATURE

LOAD TOTAL

LOAD TOTAL

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

69923 X

36.10	Tues 1/2 Stone	

alt LLC

SETAUKET, NY 11733
0200 • FAX 473-0419

WEIGHT

110080. 1b 07:09 AM 08/28/07

lbs.
GROSS

037880. 1b 07:00 AM 08/28/07

lbs.
TARE

lbs.
NET

36.10

DRIVER: on() off()

SIGNATURE

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

DATE

NAME

ADDRESS

69924 X

39.17	Tues 1/2 Stone	

L.L.C.

SETAUKET, NY 11733
0200 • FAX 473-0419

WEIGHT

116220. 1b 09:09 AM 08/28/07

lbs.
GROSS

lbs.
TARE

lbs.
NET

37880

39.17

DRIVER: on() off()

SIGNATURE

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69925 X

DATE 8-28-07

NAME WATRAL

ADDRESS Bay Shore

35.41	TAS 1 1/2 Stone	

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69926 X

DATE 8-28-07

NAME WATRAL

ADDRESS Bay Shore

35.97	TAS 1 1/2 Stone	

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY Kurt Smith

Asphalt LLC

• EAST SETAUKET, NY 11733
• 473-0200 • FAX 473-0419

WEIGHT

lbs.
GROSS

lbs.
TARE

lbs.
NET

108700. lb 11:01 AM 08/28/07

37880

ONS

35.41

DRIVER: on() off()

SIGNATURE

C.L.C.

SETAUKET, NY 11733
• 473-0200 • FAX 473-0419

WEIGHT

lbs.
GROSS

lbs.
TARE

lbs.
NET

109820. lb 12:53 PM 08/28/07

35.97

DRIVER: on() off()

SIGNATURE

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69932 X

DATE 8-29-07

NAME CONTACT

ADDRESS LIPPA GAS PLANT

BAYSHORE #56

42.35	TS 1 1/2 STONE	

alt LLC

ETAUKET, NY 11733

00 • FAX 473-0419

WEIGHT

lbs.
GROSS

118940.16 12:47 PM 08/29/07

lbs.
TARE

34240

84700

lbs.
NET

42.35

RIVER: on() off()



SIGNATURE

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69929 X

DATE 8-29-07

NAME F. MULL

ADDRESS LIPPA GAS PLANT

15115 HONOR #07

40.06	TS 1 1/2 STONE	

alt LLC

ETAUKET, NY 11733

00 • FAX 473-0419

WEIGHT

lbs.
GROSS

117420.16 06:55 AM 08/29/07

lbs.
TARE

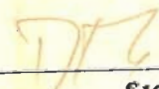
37300 STONE

80170

lbs.
NET

40.06

DRIVER: on() off()



SIGNATURE

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY 

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SE NO.	TICKET NO.	DATE	TIME
1	21235835	08/31/07	11:01
Customer Name		ORDER NO.	
Ron Young		32	

PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 10R			325
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
1208	POSILLICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
METHOD	ZONE CODE			
Pick Up	50015			

DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE

INSTRUCTIONS
Armingdale

CODE	DESCRIPTION	GROSS	
021010	1 1/2" HAVERSTRAW	1061001b	53.05UT
		TARE	323201b 16.16UT
		NET	737801b 36.89UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
11	407.66	369.83	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

TICKET NO.	DATE	TIME
21235793	08/31/07	08:24
Customer Name		ORDER NO.
Ron Young		32

PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 10R			325
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
1208	POSILLICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
METHOD	ZONE CODE			
Pick Up	50015			

DRIVER PRINT NAME (NO INITIALS)	DRIVER SIGNATURE
	<i>[Signature]</i>

INSTRUCTIONS
Armingdale

CODE	DESCRIPTION	GROSS	
021010	1 1/2" HAVERSTRAW	1076001b	53.80UT
		TARE	325001b 16.40UT
		NET	740001b 37.40UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
5	184.89	167.73	

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICKUP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS, AND (2) SAFELY PICKUP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1

3

SCALE NO.	TICKET NO.	DATE	TIME
1	21235027	08/31/07	10:27
WM		ORDER NO.	
Ron Young		32	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 10R			532
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
11208	POSTILICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
2 Pick Up	50015	June DRIVER SIGNATURE		

DELIVERY ADDRESS
FOB
INSTRUCTIONS
Farmingdale

ITEM CODE	DESCRIPTION	GROSS	
1021010	1 1/2" HAVERSTRAW	1082001b	54.00UT
		TARE	328001b 16.40UT
		NET	752001b 37.60UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
9	333.05	302.17	

CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	:	<input type="checkbox"/> AM	OFF JOB	:	<input type="checkbox"/> AM
	:	<input type="checkbox"/> PM		:	<input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21235829	08/31/07	10:33
WM		ORDER NO.	
Ron Young		32	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	B 10R			542
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
11208	POSTILICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE	DRIVER PRINT NAME (NO INITIALS)		
2 Pick Up	50015	222 DRIVER SIGNATURE		

DELIVERY ADDRESS
FOB
INSTRUCTIONS
Farmingdale

ITEM CODE	DESCRIPTION	GROSS	
1021010	1 1/2" HAVERSTRAW	1075201b	53.75UT
		TARE	321401b 16.07UT
		NET	753801b 37.69UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY	
10	370.77	336.36	

CUSTOMER
SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	:	<input type="checkbox"/> AM	OFF JOB	:	<input type="checkbox"/> AM
	:	<input type="checkbox"/> PM		:	<input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21235804	DATE 08/31/07	TIME 09:02
WM Ron Young		ORDER NO. 32	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-776
800 789 ROCK 789-762

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 0108	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 535
CUSTOMER CODE 11208	CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 742155 SUFFOLK SOIL LTD		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS
F08

INSTRUCTIONS
Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 106440lb		53.220T
		TARE 32320lb		16.160T
		NET 74120lb		37.060T
# OF LOADS 7	US TONS TODAY 250.47	METRIC TONS TODAY 234.48		

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CUSTOMER COPY 1

SCALE NO. 1	TICKET NO. 21235734	DATE 08/31/07	TIME 08:33
WM Ron Young		ORDER NO. 32	



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-776
800 789 ROCK 789-762

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 0108	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 542
CUSTOMER CODE 11208	CUSTOMER NAME POSILLICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 742155 SUFFOLK SOIL LTD		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS
F08

INSTRUCTIONS
Farmingdale

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 105180lb		52.590T
		TARE 32140lb		16.070T
		NET 73040lb		36.520T
# OF LOADS 6	US TONS TODAY 221.41	METRIC TONS TODAY 200.86		

CUSTOMER SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

CONTROL NO. C4998867

CONTROL NO. C4998857

ON JOB	:	<input type="checkbox"/> AM	OFF JOB	:	<input type="checkbox"/> AM
	:	<input type="checkbox"/> PM		:	<input type="checkbox"/> PM

ON JOB	:	<input type="checkbox"/> AM	OFF JOB	:	<input type="checkbox"/> AM
	:	<input type="checkbox"/> PM		:	<input type="checkbox"/> PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

FILE NO. 1	TICKET NO. 21235791	DATE 08/31/07	TIME 08:20
NAME Ron Young		ORDER NO. 32	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 530
CUSTOMER CODE 11200	CUSTOMER NAME POSTALICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 742155 SUFFOLK SOIL LTD		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS 508	
INSTRUCTIONS Farraingdale	

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 10650015	53.35UT
		TARE 3212016	16.06UT
		NET 7438016	37.19UT
# OF LOADS 4	US TONS TODAY 147.49	METRIC TONS TODAY 133.8	

CUSTOMER SIGNATURE:

[Signature]

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM

OFF JOB

AM

PM

PM

PM

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS

800 TRAP ROC 872-7762

NEW JERSEY ORDERS

800 789 ROCK 789-7625

FILE NO. 1	TICKET NO. 21235760	DATE 08/31/07	TIME 06:38
NAME Ron Young		ORDER NO. 32	

SHIPPING PLANT 212 PORT WASHINGTON TERMINAL		SOURCE CODE 8 10R	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE 542
CUSTOMER CODE 11200	CUSTOMER NAME POSTALICO MATERIALS, LLC	PROJECT CODE 73356	HAULER 742155 SUFFOLK SOIL LTD		
DELIVERY METHOD 2 Pick Up	ZONE CODE 50015	DRIVER PRINT NAME (NO INITIALS)			
				DRIVER SIGNATURE	

DELIVERY ADDRESS FOR	
INSTRUCTIONS Farraingdale	

ITEM CODE 1021010	DESCRIPTION 1 1/2" HAVERSTRAW	GROSS 10526016	52.64UT
		TARE 3214016	16.07UT
		NET 7314016	36.57UT
# OF LOADS 2	US TONS TODAY 73.19	METRIC TONS TODAY 66.4	

CUSTOMER SIGNATURE:

[Signature]

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB

AM

OFF JOB

AM

PM

PM

PM

CUSTOMER COPY 1

NO.	TICKET NO.	DATE	TIME
	21235819	08/31/07	10:06
on Young		ORDER NO.	32



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
12 PORT WASHINGTON TERMINAL	8 10R			530
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
1200	POSILICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE			
Pick Up	50015			
DRIVER PRINT NAME (NO INITIALS)			DRIVER SIGNATURE	

DELIVERY ADDRESS	
Farmingdale	
INSTRUCTIONS	
Farmingdale	

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
021010	1 1/2" HAVERSTRAW	1061401b	321201b	740201b
		53.07UT	16.06UT	37.01UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
8	295.48	268.06		

CUSTOMER
SIGNATURE:

[Signature]

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21235763	08/31/07	06:42
WM	on Young	ORDER NO.	32



TILCON NEW YORK INC.
162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROC 872-7762
800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
12 PORT WASHINGTON TERMINAL	8 10R			530
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
11200	POSILICO MATERIALS, LLC	73356	742155 SUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE			
Pick Up	50015			
DRIVER PRINT NAME (NO INITIALS)			DRIVER SIGNATURE	

DELIVERY ADDRESS	
FOB	
INSTRUCTIONS	
Farmingdale	

ITEM CODE	DESCRIPTION	GROSS	TARE	NET
1021010	1 1/2" HAVERSTRAW	1063301b	321201b	742101b
		53.17UT	16.06UT	37.11UT
# OF LOADS	US TONS TODAY	METRIC TONS TODAY		
3	110.3	100.06		

CUSTOMER
SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	<input type="checkbox"/> AM	OFF JOB	<input type="checkbox"/> AM
	<input type="checkbox"/> PM		<input type="checkbox"/> PM

NO. C4998826

CUSTOMER COPY 1



TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS
NEW JERSEY ORDERS

800 TRAP ROCK 872-776
800 789 ROCK 789-762

SCALE NO.	TICKET NO.	DATE	TIME
1	21235758	08/31/07	06:35
WM	ORDER NO.		
Ron Young	32		

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8 108			7532
CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER	
11208	POGILLICO MATERIALS, LLC	73356	742155 BUFFOLK SOIL LTD	
DELIVERY METHOD	ZONE CODE			
2 Pick Up	50015			

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS

INSTRUCTIONS

Farmingdale

ITEM CODE DESCRIPTION

1021010 1 1/2" HAVERSTRAW

GROSS

TARE

NET

OF LOADS

US TONS TODAY

METRIC TONS TODAY

1

36.68

33.22

Bayshore
Job

CUSTOMER
SIGNATURE:

[Signature]

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

ON JOB	: <input type="checkbox"/> AM <input type="checkbox"/> PM	OFF JOB	: <input type="checkbox"/> AM <input type="checkbox"/> PM
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CUSTO

WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

69938 X

DATE 8-31-07

NAME

ADDRESS

40.04 Tons 1 1/2" Stone

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

TILCON NEW YORK INC.

62 OLD MILL ROAD, WEST NYACK, NY 10994

YORK ORDERS
JERSEY ORDERS

800 TRAP ROCK 872-776
800 789 ROCK 789-762

FACT NUMBER	PURCHASE ORDER	TRUCK CODE
		209618

88888 FOR VENDOR

DRIVER SIGNATURE

1177601b 58.88UT

376801b 18.84UT

8008801b 40.94UT

TODAY 0.04

METRIC TONS TODAY 36.32

RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER HIRED HAULER SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST